California Department of Transportation, District 6 (364) 2003 - Annual Report

Annual Report Summary -

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Part I

State Agency Name: California Department of Transportation, District 6

Address: 1352 West Olive Avenue Fresno, CA 93728

Director: Jay Norvell

Title: Acting District 6 Director

Recycling Coordinator: Robert Johnson

Address: 1240-1250 W Olive Fresno, CA 93728

Work Phone: (559) 488-4315 Ext: 0

Fax Number: (559) 488-4307

Email Address: robert_j_johnson@dot.ca.gov

Total Employees: 1,486

Total Vistors, inmates, 14,570,000

etc:

Part II		
Verified	District Office 1352 W. Olive Ave. Fresno, CA 93728 Number of Employees: 271	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Manchester 2015 E. Shields Ave. Fresno, CA 93726 Number of Employees: 450	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Manchester-Environmental Unit 3402 N. Blackstone, Suite 201 Fresno, CA 93726 Number of Employees: 131	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Landbank Location 1240/1250 W. Olive Ave. Fresno, CA 93728 Number of Employees: 40	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Big Cedar Springs Maintenence Station 44017 State Route 41 Oakhurst, CA 93604 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Bodfish Maintenance Station 3115 Kern Canyon Road Bodfish, CA 93205 Number of Employees: 7	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Buttonwillow Rest Area Northbound	Robert Johnson

	I5; 2 miles N. of Route 58 Kern County, CA 99999 Number of Employees: 0	1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Buttonwillow Rest Area Southbound 15; 2 miles N. of Route 58 Kern County, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Coalinga/ Avenal Rest Area Northbound 15; 1.2 miles N. of Lassen Ave. Fresno County, CA 93711 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Coalinga/ Avenal Rest Area Southbound 15; 1.2 miles N. of Lassen Ave. Fresno County, CA 93711 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Coalinga Maintenance Station 30933 West Gale Avenue Coalinga, CA 93210 Number of Employees: 5	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Coarsegold Maintenance Station 33500 Highway 41 Coarsegold, CA 93614 Number of Employees: 6	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Construction Office (Bakersfield) 1824 Norris Road Bakersfield, CA 93380 Number of Employees: 39	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Construction Office (East Avenue) 2510 South East Avenue #400 Fresno, CA 93706 Number of Employees: 56	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Construction Office (Lemoore) 317 Heinlen Street Lemoore, CA 93245 Number of Employees: 9	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Construction Office (Visalia) 8530 West Roosevelt Visalia, CA 93291 Number of Employees: 19	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	C.W. Warlow Rest Area Route 99 @ Dodge Avenue Tulare, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Delano Maintenance Station 805 South Lexington Delano, CA 93215 Number of Employees: 8	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Glennville Maintenance Station Hwy 155; 1.5 miles W. of Glennville Glennville, CA 93226 Number of Employees: 6	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Happy Camp Sand Storage Fre-180-108.8 Storage Only. Not Staffed, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307

		Email: robert_j_johnson@dot.ca.gov
Verified	Huntington Lake Maintenance Station 56320 Highway 168 Lakeshore, CA 93605 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Kettleman City Maintenance Station Racine & SR41 Kettleman, CA 93239 Number of Employees: 6	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Lebec Maintenance Station This Location is on loan to District 7, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Lemon Cove Maintenance Station 33685 Road 248 Lemon Cove, CA 93277 Number of Employees: 7	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Lemoore Maintenance Station 455 South Lemoore Avenue Lemoore, CA 93245 Number of Employees: 9	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Lost Hills Maintenance Station Ker-46-30.4 Storage Only. Not Staffed, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Madera Maintenance Station 130 West Almond Madera, CA 93637 Number of Employees: 7	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	McKittrick Maintenance Station Ker-33-34.3 Storage Only. Not Staffed, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Mendota Maintenance Station Hwy 180; .5 miles S. of Belmont Mendota, CA 93640 Number of Employees: 7	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	North Region Maintenance Station 1635 West Pine Avenue Fresno, CA 93728 Number of Employees: 5	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Phillip S. Raine Rest Area Northbound Route 99; 2.5 miles N. of Tipton Tulare County, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Phillip S. Raine Rest Area Southbound Route 99; 2.5 miles N. of Tipton Tulare County, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Pierpoint Springs Maintenance Station 177 Pierpoint Drive Camp Nelson, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Pinehurst Maintenance Station	Robert Johnson

	54153 Highway 245 Miramonte, CA 93641 Number of Employees: 6	1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Porterville Maintenance Station 1331 South Second Street Porterville, CA 93257 Number of Employees: 9	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Shaver Lake Maintenance Station 41477 Tollhouse Road Shaver Lake, CA 93668 Number of Employees: 6	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	South Region Maintenance Office 1226 Olive Drive Bakersfield, CA 93308 Number of Employees: 45	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Taft Maintenance Station 27450 Highway 33 Taft, CA 93268 Number of Employees: 14	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Tejon Pass Rest Area Northbound 15; 3.5 miles N. of Gorman Kern County, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Tejon Pass Rest Area Southbound 15; 3.5 miles N. of Gorman Kern County, CA 99999 Number of Employees: 0	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Tulare Maintenance Station 1250 E. San Joaquin Street Tulare, CA 93724 Number of Employees: 8	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Visalia Maintenance Station 700 East Murray Visalia, CA 93772 Number of Employees: 24	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Wasco Maintenance Station 201 J Street Wasco, CA 93280 Number of Employees: 4	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	West Avenue Maintenance Station 1283 North West Avenue Fresno, CA 93728 Number of Employees: 80	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Construction Office (Crystal) 1310 N Crystal Fresno, CA 93728 Number of Employees: 14	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	Construction Office (California City) 18702 Hwy 14 California City, CA 93504 Number of Employees: 12	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307 Email: robert_j_johnson@dot.ca.gov
Verified	North Blackstone 5156 North Blackstone Fresno, CA 93710 Number of Employees: 176	Robert Johnson 1240-1250 W Olive Fresno, CA 93728 Phone: (559) 488-4315 Ext: 0 Fax: (559) 488-4307

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Total Employees: 1486

Part III Section 1

Summary of program information entered to date.

Diversion Calculations

Diversion dudatations					
	Program	Existing	Planned/ Expanding	Tons	
	Business Source Reduction	X		39.000	
	Material Exchange	X	Χ	26.000	
	Beverage Containers	X		6.000	
	Cardboard	X		8.000	
	Newspaper	X		3.000	
	Office Paper (white)	X		57.000	
	Office Paper (mixed)	X		5.000	
	Self-haul greenwaste	X		185.000	
	Tires	X		39.000	
	Scrap Metal	X		13.000	
	Concrete/asphalt/rubble (C&D)	X		5,020.000	
	MRF	X		113.000	

Total Tonnage Diverted 5,514.000

Total Tonnage Disposed 337.000

Total Tonnage Generated 5,851.000

Overall Diversion Percentage (Tonnage Diverted / Tonnage Generated)

94.2%

Hazardous Materials (Programs not included in calculations)

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-	Program	Existing	Planned/ Expanding	Tons	_	
	Batteries	X		(8.000)		
	Used Oil/Antifreeze	Х		(51.000)		
	Other Hazardous Waste	Χ		(23.000)		

Part III Section 2

This section of the annual report presents the methods in which your agency informed

both employees and customers served that a recycling program was being implemented. Below are identified the programs you reported were continued or implemented during 2003.

1. Other Promotional Programs

Part III Section 3

Procurement Activities Implemented in 2003

This section of the annual report presents your compliance with the State Agency Buy Recycled Campaign (SABRC). The activities identified below were reported as implemented or continued during 2003. (Note: Completing this section does not meet the <u>SABRC reporting requirements</u> (PCC Section 12162(b)).

- 1. Department-Wide Recycled-Content Procurement (RCP) Policy
- 2. Exceeding SABRC Goals
- 3. Department-Wide Automated Procurement Tracking System
- 4. Annual Submittal of SABRC Report
- 5. Other Procurement Activities

 Is the mission statement of the State agency/large State facility the same as reported in the previous year?

If No, what is the new mission statement?

2. How has the waste stream (i.e. those materials disposed in landfills) changed since the Integrated Waste Management Plan was submitted? (Changes include kinds and quantities of materials disposed in landfills.)

The waste stream should begin to decrease since the Integrated Waste Management Plan has been submitted. This is due to new waste diversion programs that have been put into practice along with more accurate reporting since the implementation of the Integrated Waste Management Plan

 Summarize what <u>waste diversion programs</u> were continued or newly implemented in 2004.

At the District Offices, Headquarters, and the larger field offices, typical office supplies, furniture, and equipment are recycled. For example, white paper, mixed paper, beverage containers, cardboard, beverage containers, toner cartridges, are diverted. At some of the smaller field offices, the employees are encouraged to recycle the above-mentioned materials, but because of their location or relatively small amount of waste generated, are not always tracked and therefore may not be included in the report. When appropriate, office furniture and computer equipment are donated to charitable organizations.

Another source of material that Caltrans generates is a result from our construction and maintenance projects. This construction and demolition (C & D) waste debris can vary in type and amount depending on project description and location. Typical C & D waste debris may include concrete, asphalt, steel, guard railing, and vegetation. Even though much of this material is being diverted from the landfills, the process to capture this information for all projects is still being developed. So, for the 2003 AB 75 Report, one construction project per district was selected to determine the amount of C & D waste debris disposed of and diverted from landfills. The intent is to have information from all construction projects and maintenance operations report on their recycling activities in the future.

Other types of materials that are generated by the Department are a result of the fleet of vehicles owned by Caltrans. Some of these materials include motor oil, engine lubricants, anti-freeze, tires, and solvents. Even though these waste materials do not count towards AB 75, they still do get recycled. Over the years, the Department has undergone a significant move to lower emissions from our vehicles. Caltrans has termed this "Greening the Fleet". More information on this can be found at http://www.dot.ca.gov/hq/eqsc/CleanAir/greenfleet.htm.

4. How were the tonnages determined for the materials disposed and diverted? (e.g. waste assessments, per capita generation and extrapolation, actual disposal weights, or actual recycling weights)

Amounts of materials disposed and diverted were determined by a variety of methods. For materials generated within the District Offices and Headquarters, which were recycled, the documentation was achieved by reviewing the actual receipts from the independent vendors who supply this service. In cases where obtaining actual receipts was not feasible, estimates were used by extrapolating the size and weight of containers and multiplying by the frequency of service. For materials, which were disposed of, the primary source for documentation was to extrapolate by determining the approximate average weight of the material in the disposal containers multiplied by the frequency of service. For determining the weights of the C & D debris the construction contractor supplied Caltrans with the information based on weight tickets and receipts. Weight conversion charts from the CIWMB were also used to convert volumes to tons.

 What types of activities are included in each of the reported programs? (The following link of <u>category definitions</u> may assist you in answering this question.) The Department does encourage the use of email, double-sided photocopying, and the reuse of envelopes. While these activities are included in the programs, they do not figure into the diversion calculations.

District 6's waste diversion and recycling included business source reduction, material exchange, beverage containers, cardboard, newspapers, white and mixed paper, scrap metal, self-haul greenwaste, tires, C&D, as well as materials pulled out at the MRF.

6. Has the State agency/large State facility adopted or changed its waste reduction policy?
No

If Yes, what is the new waste reduction policy?

7. What resources (staff and/or funds) did the State agency/large State facility commit toward implementing its Integrated Waste Management Plan in 2004 to help meet the waste diversion goals?

The Department has identified one recycling coordinator in each district and at headquarters along with a Resource Conservation Senior in the Headquarters Resource Conservation Branch. No additional PY's were allocated for these positions. The recycling coordinators have the responsibility to report on AB 75 in addition to their prior duties.